Orginal/Duplicate/Triplicate

AS.
TS.
No : First & Final

Est. Cost : Rs.

CONTRACT CERTIFICATE
(for Other Works)

Date.....20.....

Division : Yelahanka Division Sub-Division Yelahanka sub division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No. **Head of Account :** **Job Code No. 003-22-000016**

Name of Work :"Consultancy Services for Supervision Project Management and Quality Control (PMC)for the work of Improvements of roads development of parks and Construction of Building in ward no 01,02,03 & 04 of Yelahanka Division Under 2021-22 District Minister Grants (Package No-15)"

Name of Contractor and Full address : M/s Civil Shine Engineering Consultants

Reference to Agreement No. **EE/YNK-D/AGR/39/2021-22** **DATED - 24.03.2022**

Certified that the measurments were taken by me on 25/7/22 and recorded of Pages 369286 to 369287 of measurment Book No... 3693 ..... and that the work is satisfactorily executed

For CIVIL-SHINE ENGINEERING CONSULTANTS
Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 25/07/2022 .....and found correct.
The work is satisfactorily executed.

Authorised Signatory

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment

Sub- Division Officer

1) Total value of work done or suppliers made as per account with in
2) Deduct amount to be held in reserve being .....Present Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Vocher No.....
   dated.....less adjustments
7) Net amount due to or from comtractor
   unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within
   value of Government materials supplied

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

For CIVIL-SHINE ENGINEERING CONSULTANTS

Contractor's Signature

Received Rs.....(in words)
.....
by cash and by adjustment of Payment as per memorandum.

Authorised Signatory

Witnesses:
1
2

For CIVIL-SHINE ENGINEERING CONSULTANTS

Dated.....Signature of Contractor

Stamp

Paid by me by cheque No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making Payment

Executive Engin

Sl No.	Description of work	Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Amount Upto Date in Rs.
1	"Consultancy Services for Supervision Project Management and Quality Control (PMC)for the work of Improvements of roads development of parks and Construction of Building in ward no 01,02,03 & 04 of Yelahanka Division Under 2021-22 District Minister Grants (Package No-15)"	4,70,000.00	Nill	470000.00	470000.00
		In Words: Four lakhs Seventy Thousand rupees only.			
	Total Work order Amount			**470000.00**	
	Total Amount (Inclusive of Service Tax)			**470000.00**	
		Claiming 100% contract price : After completion of work			
				Amount to be Payble	**4,70,000/-**
				Previous Paid Amount	**Nill**
				NET PAYBLE in this Bill	**4,70,000/-**

CERTIFICATE

1 *Certified that work done satisfactory.*

2 *Cerified that there are no dues from contractor towards this work.*

Assistant Engineer
Ward No- 01
BBMP-Bengaluru

Asisistant Executive Engineer
Yelahanka Sub Division
BBMP-Bengaluru